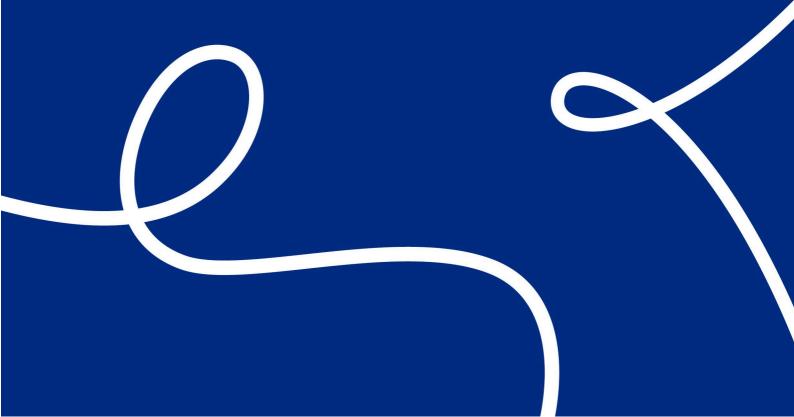


National Integrity Framework





Review History Table

Revised On	Version	Date Endorsed	Approved By	Content Reviewed / Purpose
N/A	1	4 April 2022	GA Board	Document developed based on Sport Integrity Australia's template and direction.



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1. Background

1.1 Introduction

- (a) Gymnastics Australia's National Integrity Framework applies to all Activities organised or authorised by a Relevant Organisation and will be adopted in full by each Member Organisation.
- (b) Sports integrity means the manifestation of the ethics and values that promote community confidence in sport. Threats to the integrity of sport includes the:
 - (i) manipulation of sporting competitions;
 - (ii) improper use of drugs and medicine in sport;
 - (iii) abuse of children and other persons in a sporting environment; and
 - (iv) failure to protect Members and other persons in a sporting environment, from bullying, intimidation, discrimination, or harassment.
- (c) Gymnastics Australia seeks to take a proactive approach to mitigate the integrity threats to Gymnastics in Australia and to provide a safe, fair, and trustworthy environment for all Participants at all levels of Gymnastics.
- (d) The National Integrity Framework is one of Gymnastics Australia's responses towards the threats to the integrity of the sport and sets out the broad expectations for the conduct of all who participate, including procedures for managing, reporting, investigating and determining potential breaches of Gymnastics Australia's integrity policies.

1.2 Definitions

In the National Integrity Framework the definitions of words in the singular include the plural and vice versa.

The following words have the corresponding meaning:

Activity means a Gymnastics competition, event, training or activity, whether on a one-off basis, an ongoing basis or as part of a series and is sanctioned or organised by Gymnastics Australia or a Member Organisation.

Administrator – see 'Participant'.

Athlete – see 'Participant'.

Authorised Provider – see 'Relevant Organisation'.

Board means the board of Gymnastics Australia.

CEO means the chief executive officer of Gymnastics Australia or a Member Organisation.

Child means a child or young person who is under the age of 18 years.



Club - see 'Relevant Organisation'.

Coach - see 'Participant'.

Complaints, Disputes and Discipline Policy (CDDP) means the policy adopted by Gymnastics Australia and each Member Organisation under this Framework, for the handling and resolution of Complaints regarding Prohibited Conduct.

Contractor means any person or organisation engaged to provide services for or on behalf of Gymnastics Australia or a Member Organisation, and includes agents, advisers, and subcontractors of Gymnastics Australia or a Member Organisation and employees, officers, volunteers, and agents of a contractor or subcontractor.

Disciplinary Measures means any provisional action taken or sanction imposed under the Complaints, Disputes and Discipline Policy, as defined in that policy.

Employee means a person employed by Gymnastics Australia or a Member Organisation.

Framework – see 'National Integrity Framework'.

General Manager Integrity means the person responsible for Gymnastics Australia's Integrity Team and for the implementation, management, reporting and review of this Framework and Integrity Policies.

Gymnastics means the sport of gymnastics, as governed by Gymnastics Australia.

Gymnastics Australia means the national governing body for gymnastics within Australia.

Individual Member – see 'Member'.

Integrity Team means Gymnastics Australia's Integrity Team

Integrity Policies means the following Gymnastics Australia integrity policies adopted under the National Integrity Framework:

- (a) This Framework document;
- (b) Member Protection Policy;
- (c) Child Safeguarding Policy;
- (d) Competition Manipulation and Sport Wagering Policy;
- (e) Improper Use of Drugs and Medicine Policy; and
- (f) Complaints, Disputes and Discipline Policy.

Judge – see 'Participant'

Member means a member of Gymnastics Australia under its constitution, including:

- (a) Member Organisations, which means a member of Gymnastics Australia including each:
 - (i) Association Member (each State and Territory Association);



- (ii) Club Member; and
- (iii) Affiliates that are members of an Association Member or Gymnastics Australia.
- (b) Individual Members, which means individuals who are registered with a Member Organisation or Gymnastics Australia and include:
 - (i) Participant Members;
 - (ii) Technical Members;
 - (iii) Honorary Members; and
 - (iv) Life Members.

Member Organisation – see 'Member'.

National Integrity Framework means this National Integrity Framework document, including any schedules and annexures and includes the following Gymnastics Australia integrity- policies adopted under this Framework:

- (a) Member Protection Policy
- (b) Child Safeguarding Policy;
- (c) Competition Manipulation and Sport Wagering Policy;
- (d) Improper Use of Drugs and Medicine Policy; and
- (e) Complaints, Disputes and Discipline Policy.

Participant means:

- (a) Athletes who are registered with or entitled to participate in a Member Organisation or a Gymnastics Australia Activity
- (b) Coaches appointed to train an Athlete or Team in a Member Organisation or Gymnastics Australia Activity
- (c) Administrators who have a role in the administration or operation of a Member
 Organisation or Gymnastics Australia, including owners, directors, committee members
 or other persons
- (d) **Judges** appointed to judge at a Member Organisation or Gymnastics Australia Activity.
- (e) Support Personnel who are appointed in a professional or voluntary capacity by a Member Organisation or Gymnastics Australia including sports science and sports medicine personnel, team managers, and team staff members.

Prohibited Conduct means the conduct proscribed by this Framework and the Gymnastics Australia Integrity Policies.



Relevant Organisation means any of the following organisations:

- (a) Gymnastics Australia
- (b) Member Organisation which means and includes:
 - (i) Member Organisations see 'Member', including any club, school or group that enters a Team to participate in an Activity; and
 - (ii) Authorised Providers, which means any non-Member organisations authorised to conduct Activities sanctioned by Gymnastics Australia or a Member Organisation;
- (c) **Team**, which means a collection or squad of athletes who participate in a Member Organisation or Gymnastics Australia Activity; and
- (d) Any other organisation who has agreed to be bound by this National Integrity Framework and the integrity related policies.

Relevant Person means any of the following persons:

- (a) Individual Member see 'Member';
- (b) Participant;
- (c) **Employee**;
- (d) **Contractor**;
- (e) Volunteer, which means any person engaged by Gymnastics Australia or a Member Organisation in any capacity who is not otherwise an Employee or Contractor, including directors and office holders, coaches, judges, administrators and team and support personnel; and
- (f) Any other individual who has agreed to be bound by this National Integrity Framework and the Integrity Policies.

Support Personnel – see 'Participant'.

Team – see 'Relevant Organisation'.

Volunteer – see 'Relevant Person'.

2. Jurisdiction

2.1 Who the Framework applies to

(a) This Framework applies to and binds all Relevant Persons and Relevant Organisations as set out in the Integrity Policies.



- (b) Employees are expected to abide by the terms of this Framework as a reasonable and lawful direction of Gymnastics Australia or a Member Organisation they are employed by (as relevant).
- (c) Gymnastics Australia and Member Organisations must ensure that all Contractors and Volunteers are contractually bound to abide by the terms of this Framework.
- (d) By participating in an Activity, a Participant is deemed to have agreed to be bound by the Framework.
- (e) Any person or organisation who:
 - (i) has had a complaint made against them under the Complaints, Disputes and Discipline Policy; and
 - (ii) was bound by the Framework at the time the complaint was made or when they became aware that a complaint may be made;
 - (iii) would, for any reason, otherwise have ceased to be bound by this Framework at any time after the complaint was made or when they became aware that the complaint may be made,

remains bound by the Framework in respect of the complaint and any related complaint until the complaints process has been finalised in accordance with the Complaints, Disputes and Discipline Policy.

3. Scope

3.1 Scope of the National Integrity Framework

- (a) The National Integrity Framework comprises this Framework document and the Integrity Policies.
- (b) Nothing in this Framework limits the rights or obligations of any person under any other Gymnastics Australia policy, code of conduct or other relevant agreement.
- (c) This Framework does not override or limit the application of any laws of Australia or a state/territory.
- (d) The 'Summary' at the start of each Integrity Policy is not intended to be and should not be construed in any way as a complete and comprehensive overview of the relevant Integrity Policy. To the extent of any inconsistency, the operative provisions of the relevant Integrity Policy prevail.



4. Prohibited Conduct

4.1 Prohibited Conduct

In addition to the Prohibited Conduct proscribed by the Integrity Policies, a Relevant Person or Relevant Organisation commits a breach of this Framework when they:

- (a) fail to report any Prohibited Conduct, as defined under this Framework or an Integrity Policy, to Sport Integrity Australia (or otherwise in accordance with the requirements of the relevant Integrity Policy) as soon as reasonably practicable;
- (b) deliberately or wilfully withhold information in relation to any possible Prohibited Conduct;
- (c) fail to provide further information or documentation as requested as part of a Complaint Process under this Framework, including a failure to fully and in good faith participate in an interview:
- (d) fail to comply with or enforce Disciplinary Measures imposed under the Complaints, Disputes and Discipline Policy; or
- (e) knowingly provide any inaccurate and/or misleading information during the course of any investigation or proceedings under this Framework.

4.2 Additional matters

- (a) Where conduct may constitute 'Prohibited Conduct' under this Framework or any Integrity Policy but is a Protected Disclosure with respect to Gymnastics Australia, it must be dealt with under Gymnastics Australia's Whistleblower Policy.
- (b) The Australian National Anti-Doping Policy will prevail to the extent of any inconsistency with this Framework in all instances. Any allegation relating to a breach or possible breach of Australian National Anti-Doping Policy will be dealt with under that policy.
- (c) Nothing in this Framework or the Integrity Policies prevents the Gymnastics Australia Board or Member Organisation from referring any alleged Prohibited Conduct or criminal conduct to a relevant law enforcement agency.

5. Responsibility to Manage the Framework

5.1 Gymnastics Australia's Responsibility

(a) Gymnastics Australia will ensure that it has an Integrity Team, headed by a General Manager who shall report, directly or indirectly, to the CEO or Board.



- (b) The General Manager Integrity is responsible for the implementation, management, reporting and review of this Framework within Gymnastics Australia.
- (c) Gymnastics Australia will ensure that it appoints a Complaints Manager for the purposes of the Complaints, Disputes and Discipline Policy.

5.2 General Manager Integrity's Responsibility

The General Manager Integrity will:

- (a) be responsible for the supervision and administration of this Framework, the Integrity Policies and the associated education programs;
- (b) monitor the compliance of any sanctions;
- (c) act in a professional, discreet, and confidential manner in undertaking the obligations of their role under this Framework;
- (d) be responsible for ensuring that this Framework and the Integrity Policies are regularly reviewed, and any required amendments are approved by the Gymnastics Australia Board; and
- (e) will provide the Gymnastics Australia Board with regular reports of:
 - (i) information relating to Alleged Breaches and Prohibited Conduct under the Integrity Policies;
 - (ii) the operation of and overall compliance with the Integrity Policies; and
 - (iii) any education programs that Participants have been required to undertake.

5.3 Complaints Manager's Responsibility

The Complaints Manager will be the point of contact between Gymnastics Australia and Sport Integrity Australia in relation to the functions of the Complaints, Disputes and Discipline Policy and will have such responsibilities as set out in that policy.

5.4 Reporting to Sport Integrity Australia

Gymnastics Australia must ensure that they report all matters to Sport Integrity Australia as required by the Integrity Policies, which includes:

- (a) any alleged Prohibited Conduct or criminal conduct that Gymnastics Australia has referred/reported to a relevant law enforcement agency;
- (b) any information required to be reported or notified to Sport Integrity Australia under the Competition Manipulation and Sports Wagering Policy; and
- (c) the outcome of any Resolution Process under the Complaints, Disputes and Discipline Policy.



5.5 Education

- (a) With the support of Sport Integrity Australia, Gymnastics Australia will plan, implement, and maintain an education strategy that incorporates material addressing the matters covered by each Integrity Policy.
- (b) The General Manager Integrity will, from time to time, direct certain Participants to undertake education programs, which will be relevant and proportionate to their level of participation in Gymnastics and the associated integrity risks.

5.6 Recruitment of Employees and Volunteers

- (a) Gymnastics Australia and Member Organisations should conduct any appropriate background checks required by an Integrity Policy for prospective Employees, Contractors and Volunteers to screen for prior conduct that would constitute a breach of this Framework or the Integrity Policies.
- (b) Gymnastics Australia and Member Organisations should undertake induction processes for Employees, Contractors and Volunteers that incorporate familiarisation with this Framework and the Integrity Policies, and other sports integrity education and training as determined by Gymnastics Australia from time to time.

6. Additional Responsibilities

6.1 Relevant Organisation responsibilities

In addition to that required under the Integrity Policies, Gymnastics Australia and Member Organisations shall:

- (a) implement and comply with this Framework;
- (b) ensure that all other policies, rules, and programs that apply to Relevant Persons and Relevant Organisations are consistent with this Framework;
- (c) use its best efforts to assist Relevant Persons and Relevant Organisations to fulfil their responsibilities under this Framework;
- (d) publish, distribute, and promote this Framework and the Integrity Policies (and any updates from time to time) and shall be responsible for making such documents available and accessible to Relevant Persons and Relevant Organisations; and
- (e) ensure its employees and contractors act in a discreet and confidential manner in discharging their obligations under this Framework.



- (f) recognise any sanction imposed under this Framework;
- (g) take all necessary steps to enforce any sanction imposed under this Framework;
- (h) assist in any investigation or proceedings regarding any Prohibited Conduct and ensure that they do not knowingly provide any inaccurate and/or misleading information during the course of any investigation or proceedings.

6.2 Relevant Person responsibilities

In addition to that required under the Integrity Policies, Relevant Persons shall:

- (a) make themselves aware of the contents of this Framework;
- (b) comply with all relevant provisions of the Framework;
- (c) comply with any decisions and/or sanctions imposed under the Framework.
- (d) undertake sports integrity education as directed by the General Manager Integrity;
- (e) assist in any investigation or proceedings regarding any Prohibited Conduct and ensure that they do not knowingly provide any inaccurate and/or misleading information during the course of any investigation or proceedings.

7. Complaints, Disputes and Discipline Policy

The Complaints, Disputes and Discipline Policy applies to any alleged Prohibited Conduct, including reports of breaches, of this Framework or any Integrity Policy.

8. Interpretation and Other Information

8.1 Application and Commencement

- (a) This Framework is approved by the Gymnastics Australia Board.
- (b) This Framework:
 - (i) commences on the date outlined in the Review History Table;
 - (ii) is subject to Gymnastics Australia's constitution and if there is any inconsistency, the constitution will prevail; and
 - (iii) when in force, is binding on all those listed in clause 2.1.

8.2 Amendment

(a) The Board may amend this Framework and the Integrity Policies from time to time at the direction of Sport Integrity Australia and such amendments will be effective on the date specified by the Board.



(b) Member Organisations must adopt this Framework, including any amendments, in full and without amendment, as a policy under their constitution, within three (3) months of the date it is adopted by Gymnastics Australia.

8.3 Inconsistency

This Framework applies to each Integrity Policy. When interpreting an Integrity Policy, any provisions of that Integrity Policy inconsistent with this Framework apply to the extent of that inconsistency.

8.4 Interpretation

The following rules of interpretation apply to the Framework and each Integrity Policy:

- (a) Headings are for convenience only and shall not be deemed part of the substance of the document or to affect in any way the language of the provisions to which they refer.
- (b) Words in the singular include the plural and vice versa.
- (c) Reference to 'including' and similar words are not words of limitation.
- (d) Words importing a gender include any other gender.
- (e) A reference to a clause is a reference to a clause or subclause of this Framework.
- (f) Where a word or phrase is given a particular meaning, other parts of speech and grammatical forms of that word or phrase have corresponding meanings.
- (g) In the event any provision of this Framework is determined invalid or unenforceable, the remaining provisions shall not be affected, and the document shall not fail because any part of it is held invalid.
- (h) Except as otherwise stated herein, failure to exercise or enforce any right conferred by this Framework shall not be deemed to be a waiver of any such right nor operate to bar the exercise or enforcement thereof or of any other right on any other occasion;
- (i) Defined terms are Capitalised and consistent across the Framework and Integrity Policies.